

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date. FOIAb3a

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
634	I	W/E 2-3-57	2-15-57	
635	ALL	12/1-12/31/56	2-15-57	
636	I	W/E 2-3-57	2-15-57	
637	II	W/E 2-3-57	2-15-57	
638	III	W/E 2-3-57	2-15-57	
639	IV	W/E 2-3-57	2-15-57	
640	ALL	W/E 2-3-57	2-15-57	
641	I	W/E 2-3-57	2-15-57	
642	II	W/E 2-3-57	2-15-57	
643	ALL	W/E 2-3-57	2-15-57	
644	IV	W/E 2-3-57	2-15-57	
645	IV	W/E 2-3-57	2-15-57	
646	ALL	W/E 2-3-57	2-15-57	
647	I	2/1-2/10/57	2-26-57	
648	II	2/1-2/10/57	2-26-57	
649	III	2/1-1/10/57	2-26-57	
650	IV	2/1-2/10/57	2-26-57	
651	ALL	2/1-2/10/57	2-26-57	
652	I	2/1-2/10/57	2-26-57	
653	II	2/1-2/10/57	2-26-57	
654	III	2/1-2/10/57	2-26-57	
655	ALL	2/1-2/10/57	2-26-57	
656	IV	W/E 2-10-57	2-26-57	
657	IV	W/E 2-10-57	2-26-57	
658	ALL	W/E 2-10-57	2-26-57	
659	I	8/12-12/31/56	2-27-57	
660	II	7/15-12/31/56	2-27-57	
661	III	10/7-12/31/56	2-27-57	
662	IV	12/1-12/31/56	2-27-57	
663	ALL	9/9-12/31/56	2-27-57	
664	I	11/5-12/31/56	2-27-57	
665	I	1/1-2/17/57	2-28-57	
666	II	1/1-2/17/57	2-28-57	
667	III	1/1-2/17/57	2-28-57	
668	IV	1/1-2/17/57	2-28-57	
670	I	1/1-2/17/57	2-28-57	
671	ALL	1/21-2/17/57	2-28-57	
672	I	2/11-2/17/57	2-28-57	
673	II	2/11-2/17/57	2-28-57	
674	III	2/11-2/17/57	2-28-57	
675	IV	2/11-2/17/57	2-28-57	
676	ALL	2/11-2/17/57	2-28-57	
677	I	2/11-2/24/57	2-28-57	
678	II	2/11-2/24/57	2-28-57	
679	III	2/11-2/24/57	2-28-57	
680	IV	2/11-2/24/57	2-28-57	
681	ALL	2/11-2/24/57	2-28-57	
682	IV	2/11-2/24/57	2-28-57	
683	IV	2/11-2/24/57	2-28-57	
684	ALL	2/11-2/24/57	2-28-57	
685	I	W/E 2-24-57	2-28-57	
686	II	W/E 2-24-57	2-28-57	
687	III	W/E 2-24-57	2-28-57	
688	IV	W/E 2-24-57	2-28-57	
689	ALL	W/E 2-24-57	2-28-57	
690	I	W/E 2-24-57	2-28-57	
669	ALL	1/1-2/17/57	2-28-57	

\$

February 28, 1957

Voucher numbers 677 through 681 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Proposals covering these costs were submitted recently. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.